

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
9  
(NOTE SHEET)

**SUBJECT: REPAIRS AND MAINTENANCE OF OFFICE FURNITURE.**

It is submitted that World Bank is following up for hiring of specialists for Yellow Line BRTs. In this regards since there is a considerable time for the procurement of office furniture, it is submitted that in meanwhile, the office furniture laying idle in basement may be repaired and made usable. The details of office furniture in need of repair is as follows.

S.No	PARTICULARS	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	11
4	Gray Spray Color for Steel Table 6'x4'	8
5	Spirit Polish on Chair (office)	20
6	Repair of Table Wooden Size 4' x 3'	10
7	Repair of Table Wooden Size 5' x 4'	8
8	Repair of Office Chair (Revolving)	2
9	Canning of Chair (Seat & Back) both	9

Competent authority is requested to approve the requisition as above, and if agreed, request for quotations may be sent to various vendors may be approved and signed.


Submitted for approval please.

  
Office Assistant

**PROJECT DIRECTOR**

  
Ks proposed.

  
Assistant

  
21/12/2020

**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**  
02  
(NOTE SHEET)

**SUBJECT: COMPARATIVE STATEMENT OF QUOTATIONS (R&M FURNITURE).**

In pursuance of approval at para 4/n, request for quotation was sent to the vendors. In response, this office received following quotations:

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. ABDUL HAMEED & ABDUL MAJEED ENTERPRISES	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Repair of Computer Tables	3231	3554	3813
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2462	2708	2905
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	2954	3249	3486
4	Gray Spray Color for Steel Table 6'x4'	2538	2792	2995
5	Sprit Polish on Chair (office)	462	508	545
6	Repair of Table Wooden Size 4' x 3'	4462	4908	5265
7	Repair of Table Wooden Size 5' x 4'	5538	6092	6535
8	Repair of Office Chair (Revolving)	2769	3046	3267
9	Canning of Chair (Seat & Back) both	2892	3181	3413

It is submitted that from above comparative, M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES has quoted the lowest prices. If approved and agreed, work order may be issued to M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES.

Submitted for approval please.

*[Signature]*  
Office Assistant

**PROJECT DIRECTOR**

*[Signature]*  
Approved

*[Signature]*  
14/12/2020

of A.

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

-3-  
(NOTE SHEET)

**SUBJECT : PAYMENT FOR REPAIR OF OFFICE FURNITURE**

10 In compliance of Para 9/n work order was issues to M/S Abdul Hameed & Abdul Majeed Enterprises. The said vendor has repaired the office furniture to the satisfaction, as per following details and price.

S.No	PARTICULARS	Qty	Unit Cost	Total
1	Repair of Computer Tables	11	3,231	35,541
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14	2,462	34,468
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	11	2,954	32,494
4	Gray Spray Color for Steel Table 6'x4'	8	2,538	20,304
5	Spirit Polish on Chair (office)	20	462	9,240
6	Repair of Table Wooden Size 4' x 3'	10	4,462	44,620
7	Repair of Table Wooden Size 5' x 4'	8	5,538	44,304
8	Repair of Office Chair (Revolving)	2	2,769	5,538
9	Canning of Chair (Seat & Back) both	9	2,892	26,028
Total				252,537
Sales Tax 13%				32,830
				28,5367

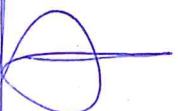
11 Above quantities reflect the actual work performed. If agreed and satisfied with the work of the vendor, payments to the vendor may be released as per following details.

M/s Abdul Hameed & Abdul Majeed Enterprises Rs. 224,000/-  
Federal Board of Revenue Rs 28,537/- (being income tax withheld)  
Sindh Revenue Board Rs. 32,830/- (Provincial Sales tax withheld)

  
Office Assistant

12 PROJECT DIRECTOR

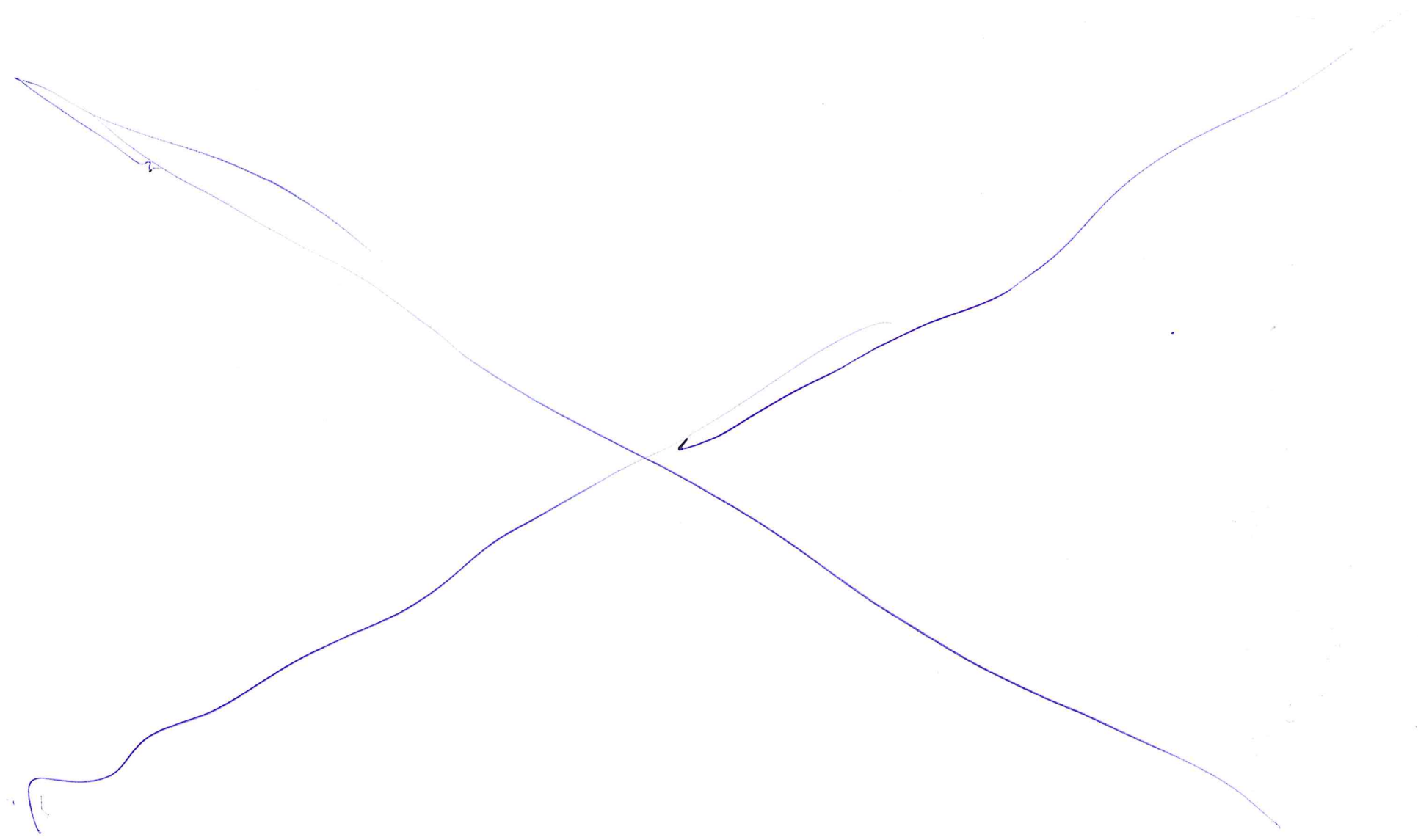
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21/9/2024

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DA



-4-



(5)  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

The registration was approved by the PD at Para 4/n and complete have been approved at Para 7/n. The office assistant has given satisfaction report at Para 9/n. Based on these facts, Bill no 002904 be processed as per Para 9/n. Please.

*[Signature]*  
20/5/2021

14 ~~Project Director~~

Pls process.

*[Signature]*  
21/6/2021.

13 ~~Dir R/A~~

Pls review  
*[Signature]*  
24/6/21

12 ~~HO(SMTR)~~

Forwarded for verification  
*[Signature]*  
4/6/21

11 ~~Senior Engineer~~

As per Bill amount not sheet checked with attached. Variation & completion certificate. Forwarded for further process.

10 ~~A. O. (SMTR)~~  
approved

Endorsed Para 11/6/21.  
Forwarded for necessary process of approval  
*[Signature]*  
21/6/2021

19 ~~DN (EX)~~

Endorsed para 16.

*[Signature]*

18 ~~PA/CI~~

→ Next Page

66

Please procn for payment.

Rms/AO

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF REPAIR OF OFFICE FURNITURE AGAINST INVOICES ISSUED BY M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES ACCOUNT HEAD A13201 REPAIR OF FURNITURE & FIXTURE**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 002904 dated 30.12.20 for Rs. 285,367/- issued by M/s Abdul Hameed & Abdul Majeed Enterprises .

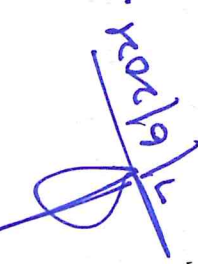
Cheque No	Amount	Date	Head of Account	Payee
319204	224,000	7/6/2021	A03201 Repair of Furniture & Fixture	Abdul Hameed & Abdul Majeed Enterprises
319205	28,537	7/6/2021	A03201 Repair of Furniture & Fixture	Federal Board of Revenue
319206	32,830	7/6/2021	A03201 Repair of Furniture & Fixture	Sindh Revenue Board

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

 7/6/2021.

 7/6/2021



OFFICE ASSISTANT

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: REPAIRS AND MAINTENANCE OF OFFICE FIXTURES**

It is submitted that following office items need repair / replacement.

S.No	PARTICULARS	Qty
1	Wooden Door 7X3 ft	12
2	Spirit Polish on Door	12
3	Repair of Office door handles and locks	12
4	Glass windows	12
5	Sliding Doors	6

Competent authority is requested to approve the requisition as above, and if agreed, request for quotations may be sent to various vendors may be approved and signed.

Submitted for approval please.

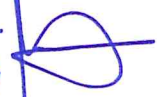
Office Assistant


PROJECT DIRECTOR

PCMS

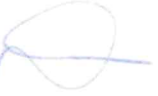
  
11/may/2021

Project Director

  
16/5/21

  
11/5/21

01A.

  
14/5/21

  
14/5/21

  
14/5/21



**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: COMPARATIVE STATEMENT OF QUOTATIONS (R&M OFFICE FIXTURES).**

In pursuance of approval at para 4/n, request for quotation was sent to the vendors. In response, this office received quotations. If agreed we may proceed to award the work order to the lowest bidder i./e. M/s Abdul Hameed & Abdul Majeed Enterprises.

*X*  
**OFFICE ASSISTANT**

**PROJECT DIRECTOR**

*Pls process.*  
*31/5/2021*

*PCMS*

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. ABDUL HAMEED & ABDUL MAJEED ENTERPRISES	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Wooden Door 7X3 ft	5800	6380	6844
2	Spirit Polish on Door	4300	4730	5074
3	Repair of Office door handles and locks	3200	3520	3776
4	Glass windows	4200	4620	4956
5	Sliding Doors	5500	6050	6490

It is submitted that from above comparative, **M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES** has quoted the lowest prices. If approved and agreed, work order may be issued to **M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES**.

Submitted for approval please.

*24/June/2021*

**PROJECT DIRECTOR**

*Approved.*  
*09/16/2021*  
*9/14/2021*

*o/a.*



GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT : PAYMENT FOR REPAIR OF OFFICE FIXTURES

"PUC" is invoice 002946 dated 14/6/21 received from M/S Abdul Hameed & Abdul Majeed Enterprises. The said vendor has repaired the office fixture to the satisfaction. The work completion certificate duly signed by members of the procurement committee dated 14/6/21 placed on file. If agreed payment may be processed.

Office Assistant

PROJECT DIRECTOR

Pls process.

15/6/2021

PMS

The following repair works have been carried out by the vendor to the satisfaction of the superiors.

S.No	PARTICULARS	Qty
1	Wooden Door 7X3 ft	12
2	Spirit Polish on Door	12
3	Repair of Office door handles and locks	12
4	Glass windows	12
5	Sliding Doors	6

If agreed and satisfied with the work of the vendor, payments to the vendor's invoice may be processed for Rs. 274,590/-

15/June/2021

PROJECT DIRECTOR

15/6/2021

PMS

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

Based on the comparative, and work completion certificate duly signed by the members of procurement committee, the proposal to release payment to M/s Abdul Hameed & Abdul Majeed Enterprises may be approved. The details of payment to be release is as follows :

FBR Income Tax	27,459.00
SRB Sindh Sales Tax	31,590.00
M/s Abdul Hameed & Abdul Majeed Enterprises	215,541.00
<b>TOTAL</b>	<b>274,590.00</b>

PROJECT DIRECTOR

Dir (P/A)

16/6/2021

150510/21

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**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

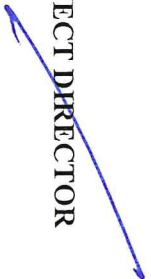
(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF REPAIR OF OFFICE  
FURNITURE AGAINST INVOICES ISSUED BY M/S ABDUL HAMEED & ABDUL MAJEED  
ENTERPRISES ACCOUNT HEAD A13201 REPAIR OF FURNITURE & FIXTURE**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 002946 dated 14.6.21 for Rs. 274,590/- issued by M/s Abdul Hameed & Abdul Majeed Enterprises .

Cheque No	Amount	Date	Head of Account	Payee
319204	215,541	16/6/2021	A03201 Repair of Furniture & Fixture	Abdul Hameed & Abdul Majeed Enterprises
319205	27,459	16/6/2021	A03201 Repair of Furniture & Fixture	Federal Board of Revenue
319206	31,590	16/6/2021	A03201 Repair of Furniture & Fixture	Sindh Revenue Board

**PROJECT DIRECTOR**



**OFFICE ASSISTANT**



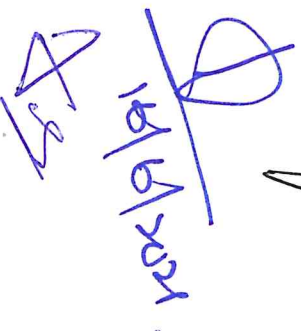
**DIRECTOR INFRASTRUCTURE**



**PROJECT DIRECTOR**



**OFFICE ASSISTANT**







TOTAL						559,957.00	55,995.70	64,420.00	-	559,957.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
7/6/2021	319204	Abdul Hameed & Abdul Majeed Enterprises	Abdul Hameed & Abdul Majeed Enterprises	A13201	Furniture & Fixture	285,367	28,537	32,830	-	224,000
7/6/2021	319205	Abdul Hameed & Abdul Majeed Enterprises	Federal Board of Revenue	A13201	Furniture & Fixture					28,537
7/6/2021	319206	Abdul Hameed & Abdul Majeed Enterprises	Sindh Revenue Board	A13201	Furniture & Fixture					32,830
16/6/2021	319268	Abdul Hameed & Abdul Majeed Enterprises	Abdul Hameed & Abdul Majeed Enterprises	A13201	Furniture & Fixture	274,590	27,459	31,590		215,541
16/6/2021	319269	Abdul Hameed & Abdul Majeed Enterprises	Federal Board of Revenue	A13201	Furniture & Fixture					27,459
16/6/2021	319270	Abdul Hameed & Abdul Majeed Enterprises	Sindh Revenue Board	A13201	Furniture & Fixture					31,590

BOOK No. 03193

1163945307

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRIS

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 16-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to Abdul Hameed & Abdul Majeed Tenierprises or order  
Rupees Two Hundred Fifteen Thousand Five Hundred Fortyone  
and charge the same against the account of Yellow Line

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/ PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

CHEQUE No. 319269

1605080

BOOK No. 03193  
1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAAKB-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 16-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to Federal Board of Revenue or order  
Rupees Twenty Seven Thousand Four Hundred Fifty Nine only  
and charge the same against the account of Yellow Line

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/ PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

CHEQUE No. 319270

1605080

BOOK No. 03193  
1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAAKB-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 16-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to Sindh Revenue Board or order  
Rupees Thirty Nine Thousand Five Hundred Ninety only  
and charge the same against the account of Yellow Line

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/ PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Rs=31590/

GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

ADP NO. 1908/2020-21  
Project ID AAAKQ00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)

ID CODE: AAAKQ00258  
Cost Centre Code: KQ-5079

47

Fully vouched Bill for the month of Apr-2021

Bill No:

A/C #

Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 045203 ROAD TRANSPORT

Voucher No: 00003  
Payment for March- 2021

KMP-YLBRTS  
SMTA, TMTD.  
Govt. of Sindh  
Karachi

No: of Sub Voucher 1 Code No:

Amount Rs285,367

A13201- Furniture & Fixture

	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	General	A039
	Total	Stationary	A03901
Repair & Maintenance	A13	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
	285,367.00	News Paper & Periodical & Books.	A03905
Building & Structure	A133	Uniform & Protective Clothing	A03906
Office Building	A13301	Advertising & Publicity	A03907
Residential Building	A13302	Service Charges	A03933
Others Building	A13303	Cost of Other Store.	A03942
Structure.	A13304	Pension Contribution	A04101
Others.	A13370		Total
	Total	Occupancy Costs.	A034
Computer Equipment	A137	Charges.	A03401
Hardware	A13701	Rent for office Building	A03402
Software	A13702	Rent for Residential Building	A03403
Rep of I.T Equipment	A13703	Rent for other Building	A03404
	Total	Royalties	A03406
Operating Expenses	A03	Rate & Taxes	A03407
Travel & Transportation	A038		Total
Transportation of Goods.	A03806	Repair & Maintenance of Garden.	A-13
POL Charges	A03807	Repair of Garden.	A13801
Conveyance Charges.	A03808		Total
Others.	A03820		
	Total	Grand Total	285,367.00
Communication	A032		
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202	Rupees: <i>Two Eighty Five Thousand Three Hundred &amp; Sixty Seven</i>	
Telex & Tele-printer Fax.	A03203	only	
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others (Communication)	A03270		
	Total		70,668.00
			70,668.00

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCCT/POL/2020-21

Karachi dated: 7<sup>th</sup> June, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019, sanction is accorded to the incurrence of expenditure amounting to Rs.285,367/- (Rupees: Two Eighty Five Thousand Three Hundred & Sixty Seven only) on account of Repair & Maintenance (A13201-Furniture & Fixture) for the month of March,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAKQ00258 A13201-Furniture & Fixture** during the current financial year 2020-21.

PROJECT DIRECTOR  
KUMP - YLCBRTS

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





BILL / INVOICE

**Abdul Hameed & Abdul Majeed Enterprises**

Government Contractor

Deals in Computer Hardware Maintenance & Software Development, Network, Mechanical, Electrical & Civil Works, Furniture & Fixture, Machinery & Equipment, Event, Organizer & General Order Supplier.

STR # 1700328499015

NTN # 3284738-6

SRB # 3284990-7

A.G.V # 307899949

BILL No. 002904

KO-5080

Date: 30/12/2020

**PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT**

HEAD OF : REPAIRING OF FURNITURE & FIXTURE ITEMS CODE: 413201

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Computer Tables	3231 Each	11 Nos	Rs:35,541/-
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2462 Each	14 Nos	Rs:34,468/-
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	2954 Each	11 Nos	Rs:32,494/-
4	Gray Spray Color for Steel Table 6'x4'	2538 Each	8 Nos	Rs:20,304/-
5	Sprit Polish on Chair (office)	462 Each	20 Nos	Rs:9,240/-
6	Repair of Table Wooden Size 4' x 3'	4462 Each	10 Nos	Rs:44,520/-
7	Repair of Table Wooden Size 5' x 4'	5538 Each	8 Nos	Rs:44,304/-
8	Repair of Office Chair (Revolving)	2769 Each	2 Nos	Rs:5,538/-
9	Canning of Chair (Seat & Back) both	2892 Each	9 Nos	Rs:26,028/-
SUB-TOTAL				Rs:252,537/-
SINDH SALES TAX 13%				Rs:37,735/-
TOTAL				290,272/-
RUPEES: TWO HUNDRED NINETY THOUSAND TWO HUNDRED SEVENTY TWO ONLY				285,367/-

Invoice amount 252,537/-  
without SST

SST 13% 32,830/-

Invoice amount 285,367/-  
with SST

10% Invo Tax less 28,537/-  
13% SST less 32,830/-

Abdul Hameed & Abdul Majeed Enterprises

PROJECT DIRECTOR SIGNATURE

YELLOW LINE BRIS

SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF  
DIRECTOR INFRASTRUCTURE

Office: Flat No. B-04, Ground Floor, East View,  
Sector 16-A, Scheme-33, Gulzar-e-Hijri, Karachi.

Contact: 0334-3937217, 0336-5886886, 0312-1090183

Email: danish.merajuddin@gmail.com

# ABDUL HAMEED & ABDUL MAJEED ENTERPRISES

## WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 30/12/2020

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	11
4	Gray Spray Color for Steel Table 6'x4'	8
5	Sprit Polish on Chair (office)	20
6	Repair of Table Wooden Size 4' x 3'	10
7	Repair of Table Wooden Size 5' x 4'	8
8	Repair of Office Chair (Revolving)	2
9	Canning of Chair (Seat & Back) both	9

**NOTE:** Work under the head of "Repair of Furniture & Fixture" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp \_\_\_\_\_

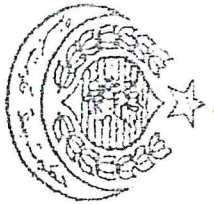
Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH





PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI

Date 11/12/2020

To,

M/s, ABDUL HAMEED & ABDUL MAJEED ENTERPRISES  
KARACHI.

**SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIR OF FURNITURE & FIXTURE ITEMS (A-13201) DURING CURRENT FY-2020-21.**


I am directed to refer to the subject noted above and to request you to please repair the following items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

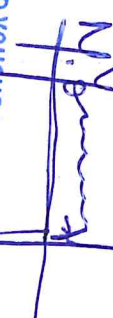
S.No.	PARTICULARS	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	11
4	Gray Spray Color for Steel Table 6'x4'	8
5	Spirit Polish on Chair (office)	20
6	Repair of Table Wooden Size 4' x 3'	10
7	Repair of Table Wooden Size 5' x 4'	8
8	Repair of Office Chair (Revolving)	2
9	Canning of Chair (Seat & Back) both	9

2. Kindly ensure to repair the above mentioned items as early as possible.

**A copy is forwarded for information to:**


1. Office order file.

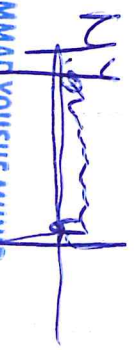
  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

# Comparative Statement of Repair of Furniture & Fixture Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. ABDUL HAMEED & ABDUL MAJEED ENTERPRISES	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Repair of Computer Tables	3231	3554	3813	M/S <u>ABDUL HAMEED &amp; ABDUL MAJEED ENTERPRISES</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2462	2708	2905	
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	2954	3249	3486	
4	Gray Spray Color for Steel Table 6'x4'	2538	2792	2995	
5	Sprit Polish on Chair (office)	462	508	545	
6	Repair of Table Wooden Size 4' x 3'	4462	4908	5265	
7	Repair of Table Wooden Size 5' x 4'	5538	6092	6535	
8	Repair of Office Chair (Revolving)	2769	3046	3267	
9	Canning of Chair (Seat & Back) both	2892	3181	3413	
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					

  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH





BILL / INVOICE

**Abdul Hameed & Abdul Majeed Enterprises**

**Government Contractor**

Deals in Computer Hardware Maintenance & Software Development, Network, Mechanical, Electrical & Civil Works, Furniture & Fixture, Machinery & Equipment, Event, Organizer & General Order Supplier.

STR # 1700328499015

NTN # 3284738-6

SRB # 3284990-7

A.G.V # 30789949

BILL No. 002906

9/12/2020

**The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi**

**QUOTATION FOR REPAIR OF FURNITURE & FIXTURE FOR THE  
FINANCIAL YEAR 2020-21**

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of Computer Tables	3231	01	3231
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2462	01	2462
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	2954	01	2954
4	Gray Spray Color for Steel Table 6'x4'	2538	01	2538
5	Spirit Polish on Chair (office)	462	01	462
6	Repair of Table Wooden Size 4' x 3'	4462	01	4462
7	Repair of Table Wooden Size 5' x 4'	5538	01	5538
8	Repair of Office Chair (Revolving)	2769	01	2769
9	Canning of Chair (Seat & Back) both	2892	01	2892

Note:- All Taxes have been excluded from these rates.

ACCEPT

**Abdul Hameed & Abdul Majeed Enterprises**



**PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH**

**MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH**



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3683249-6 G.S.T #: 3277876133583 S.R.B # S\_3683249-6 A.G. Sindh Vendor # 30667885

8/12/2020

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of Computer Tables	3554	01	3554
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2708	01	2708
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	3249	01	3249
4	Gray Spray Color for Steel Table 6'x4'	2792	10	2792
5	Spirit Polish on Chair (office)	508	01	508
6	Repair of Table Wooden Size 4' x 3'	4908	01	4908
7	Repair of Table Wooden Size 5' x 4'	6092	01	6092
8	Repair of Office Chair (Revolving)	3046	01	3046
9	Canning of Chair (Seat & Back) both	3181	01	3181

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company

(Manager)

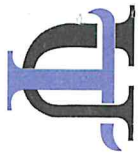
REJECT

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi  
Cell No.0336-2375329  
Email: threestarscientificcompany@gmail.com





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

7/12/2020

## The Project Director Karachi Urban Mobility Project Karachi.

### Rate List of Furniture & Fixture Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of Computer Tables	3813	01	3813
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2905	01	2905
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	3486	01	3486
4	Gray Spray Color for Steel Table 6'x4'	2995	01	2995
5	Spirit Polish on Chair (office)	545	01	545
6	Repair of Table Wooden Size 4' x 3'	5265	01	5265
7	Repair of Table Wooden Size 5' x 4'	6535	01	6535
8	Repair of Office Chair (Revolving)	3267	01	3267
9	Canning of Chair (Seat & Back) both	3413	01	3413

REJECT

M/S UNIVERSAL TRADERS



PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

R-20, Harris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



PD/SMTA/YLC/2020/06  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

29

Date: 04/12/2020

To: **ABDUL HAMEED & ABDUL MUJEED ENTERPRISES**  
Flat # B-04, Ground Floor, Yasir View, Sector-16-A,  
Scheme-33, Gulzar-e-Hijri, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Repair of Furniture & Fixture	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	16
4	Gray Spray Color for Steel Table 6'x4'	11
5	Sprit Polish on Chair (office)	27
6	Repair of Table Wooden Size 4' x 3'	13
7	Repair of Table Wooden Size 5' x 4'	10
8	Repair of Office Chair (Revolving)	4
9	Canning of Chair (Seat & Back) both	11

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





PD/SMTA/YLC/2020/06  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: UNIVERSAL TRADERS  
R-20 Haris Banglows – University Road  
Main Safora Chowranghi Karachi

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Repair of Furniture & Fixture	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	16
4	Gray Spray Color for Steel Table 6'x4'	11
5	Sprit Polish on Chair (office)	27
6	Repair of Table Wooden Size 4' x 3'	13
7	Repair of Table Wooden Size 5' x 4'	10
8	Repair of Office Chair (Revolving)	4
9	Canning of Chair (Seat & Back) both	11

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods.

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





Pd/smga/ycc/2020/06  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

25

Date: 04/12/2020

**To:** Three Star Scientific Company  
Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,  
Block-19, Gulistan-e-Johar, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS**

The Karachi Urban Mobility Project Yellow Line BRIS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Repair of Furniture & Fixture	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3')	16
4	Gray Spray Color for Steel Table 6'x4'	11
5	Spirit Polish on Chair (office)	27
6	Repair of Table Wooden Size 4' x 3'	13
7	Repair of Table Wooden Size 5' x 4'	10
8	Repair of Office Chair (Revolving)	4
9	Canning of Chair (Seat & Back) both	11

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR  
STRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
1	A03270	Furniture & Fixture	Rs285,367	Ps.
Total			Rs285,367	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and  
(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

PROJECT DIRECTOR  
Signature/Endorsement of drawing  
OFFICE MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. .... (.....) Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General

BOOK No. 03193 A 13201

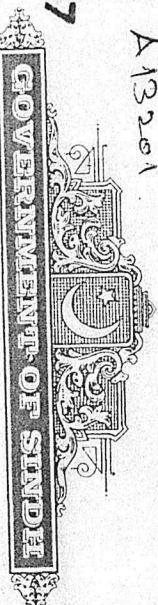
CHEQUE No. 319204

21

1163945307

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRIS



KD 5080  
AAA KQ 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to ABDUL HAMEED A ABDULMOJEEB ENTERPRISES or order  
RUPEES TWO HUNDRED TWENTY FOUR THOUSAND ONLY  
and charge the same against the account of Alb

Rs. = 241000/-

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193 A 13201

CHEQUE No. 319205

KD 5080

AAA KQ 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order  
RUPEES TWENTY EIGHT THOUSAND FIVE HUNDRED THIRTY SEVEN ONLY  
and charge the same against the account of Alb

Rs. = 28537/-

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A 13201

CHEQUE No. 319206

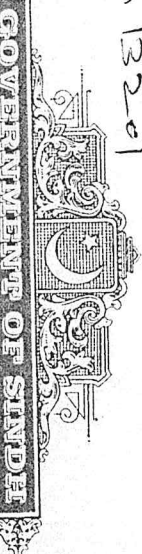
KD 5080

AAA KQ 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

1163945307



Karachi Urban Mobility  
Project Yellow Line BRIS

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to SINDH REVENUE BOARD or order  
RUPEES THIRTY TWO THOUSAND EIGHT HUNDRED THIRTY ONLY  
and charge the same against the account of Alb

Rs. = 32830/-

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.



ADP NO. 1908/2020-21  
Project ID AAAKQ00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of June-2021  
Bill No:

ID CODE: AAAKQ00258  
Cost Centre Code: KQ-5079

A/C #

Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 0452 ROAD TRANSPORT  
045203 ROAD TRANSPORT

KMP-YLBRTS  
SMTA, TMSTD,  
Govt. of Sindh  
Karachi

No: of Sub Voucher Code No:

Amount Rs274,590

A13201- Furniture & Fixture

	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	-	A039
	Total	-	A0391
<b>Repair &amp; Maintenance</b>	<b>A13</b>	<b>General</b>	A03901
Transport	A13001	Stationary	A03902
Machinery & Equipment	A13101	Printing & Publication	A03903
Furniture & Fixture	A13201	Conference / Seminars	-
		Workshop / Symposia	-
		Hire of vehicle.	A03904
	274,590.00	News Paper & Periodical & Books.	A03905
<b>Building &amp; Structure</b>	<b>A133</b>	Uniform & Protective Clothing	A03906
Office Building	A13301	Advertising & Publicity	A03907
Residential Building	A13302	Service Charges	A03933
Others Building	A13303	Cost of Other Store.	A03942
Structure.	A13304	Pension Contribution	A04101
Others.	A13370		Total
	Total	274,590.00	A034
<b>Computer Equipment</b>	<b>A137</b>	<b>Occupancy Costs.</b>	A03401
Hardware	A13701	Charges.	A03402
Software	A13702	Rent for office Building	A03403
Rep of I.T Equipment	A13703	Rent for Residential Building	A03404
	Total	Rent for other Building	A03406
	<b>A03</b>	Royalties	A03407
<b>Operating Expenses</b>	<b>A038</b>	Rate & Taxes	Total
Transportation of Goods.	A03806		A13
POL Charges	A03807		A13801
Conveyance Charges.	A03808		-
Others.	A03820		-
	Total		-
<b>Communication</b>	<b>A032</b>		274,590.00
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		-

MUHAMMAD YOUSUF ANJUM  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCCTT/POL/2020-21


Karachi dated: 16<sup>th</sup> June, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.274,590/- (Rupees: Two Hundred Seventy Four Thousand Five Hundred & Ninety Only/-) on account of Repair & Maintenance (A13201-Furniture & Fixture) for the month of June,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June,2021.

The expenditure involved is debitabale to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A13201-Furniture & Fixture during the current financial year 2020-21.

PROJECT DIRECTOR  
KUMP - YLCBRTs

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR IN CHARGE TRANSPORT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



BILL / INVOICE

**Abdul Hameed & Abdul Majeed Enterprises**

**Government Contractor**

Deals in Computer Hardware Maintenance & Software Development, Network, Mechanical, Electrical & Civil Works, Furniture & Fixture, Machinery & Equipment, Event, Organizer & General Order Supplier.

STR # 1700328499015

NTN # 3284738-6

SRB # 3284990-7

A.G.V # 30789949

BILL No. 002946

KO-5080

Date: 14-06-2021

**PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT**

HEAD OF : REPAIRING OF FURNITURE & FIXTURE ITEMS CODE: A13201

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Wooden Door Size 7' x 3'	5800 Each	12 Nos	Rs:69,600/-
2	Sprit Polish on Door (office)	4300 Each	12 Nos	Rs:51,600/-
3	Replace of Office Door Handle & Repair of all Door Locks	3200 Each	12 Nos	Rs:38,400/-
4	Repair of Glass Window	4200 Each	12 Nos	Rs:50,400/-
5	Repair Of Sliding Door	5500 Each	6 Nos	Rs:33,000/-
RUPEES: TWO HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED & NINETY ONLY				
TOTAL				<b>-274,590/-</b>
SUB-TOTAL				Rs:243,000/-
SINDH SALES TAX 13%				Rs:31,590/-

Abdul Hameed & Abdul Majeed Enterprises

Invoices Amount 274590  
dus 13 101. 27459  
dus 85 131. 31590

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

GOVERNMENT OF SINDH


PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Office: Flat No. B-04, Ground Floor, Yasir View,  
Sector 16-A, Scheme-33, Gulzar-e-Hijri, Karachi.  
Contact: 0334-3937217, 0336-5886886, 0312-1090183  
Email: danish.merajuddin@gmail.com

# Comparative Statement of Repair of Furniture & Fixture Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. ABDUL HAMEED & ABDUL MAJEED ENTERPRIS ES	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Repair of Wooden Door Size 7' x 3'	5800	6380	6844	M/S <u>ABDUL HAMEED &amp; ABDUL MAJEED ENTERPRISES</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Sprit Polish on Door (office)	4300	4730	5074	
3	Replace of Office Door Handle & Repair of all Door Locks	3200	3520	3776	
4	Repair of Glass Window	4200	4620	4956	
5	Repair Of Sliding Door	5500	6050	6490	
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					

  
**MUHAMMAD YOUSUF MUNIR**  
 DIRECTOR INFRASTRUCTURE PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



# ABDUL HAMEED & ABDUL MAJEED ENTERPRISES

## WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 14/6/2021

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Repair of Wooden Door Size 7' x 3'	12 Nos
2	Sprit Polish on Door (office)	12 Nos
3	Replace of Office Door Handle & Repair of all Door Locks	12 Nos
4	Repair of Glass Window	12 Nos
5	Repair Of Sliding Door	06 Nos

**NOTE:** Work under the head of "Repair of Furniture & Fixture" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp \_\_\_\_\_

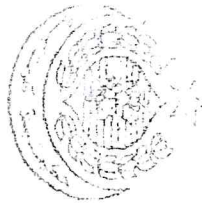
Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

MUHAMMAD YOUSUF AMIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





**PROJECT DIRECTOR KARACHI**  
**URBAN MOBILITY PROJECT YELLOW LINE BRTS**  
**GOVERNMENT OF SINDH KARACHI**  
**Date 04-05-2021**

To,

M/s, ABDUL HAMEED & ABDUL MAJEED ENTERPRISES  
KARACHI.

**SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIR OF FURNITURE**  
& FIXTURE ITEMS (A-13201) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Repair of Wooden Door Size 7' x 3'	12
		Nos
2	Sprit Polish on Door (office)	12
		Nos
3	Replace of Office Door Handle & Repair of all Door Locks	12
		Nos
4	Repair of Glass Window	12
		Nos
5	Repair Of Sliding Door	06
		Nos

2. Kindly ensure to repair the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.

*M. Yousof Munir*  
**MUHAMMAD YOUSUF MUNIR**  
 DIRECTOR/INFRASTRUCTURE PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

*Ali*  
**PROJECT DIRECTOR**  
 YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



# Abdul Hameed & Abdul Majeed Enterprises

## Government Contractor

Deals in Computer Hardware Maintenance & Software Development, Network, Mechanical, Electrical & Civil Works, Furniture & Fixture, Machinery & Equipment, Event Organizer & General Order Supplier

NTN # 3284738-6 STRN # 1700328499015 A.G.V. # 30789949

Date 27/05/21

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR REPAIR OF FURNITURE & FIXTURE FOR THE FINANCIAL YEAR 2020-21

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Wooden Door Size 7' x 3'	5800	01	5800
2	Sprit Polish on Door (office)	4300	01	4300
3	Replace of Office Door Handle & Repair of all Door Locks	3200	01	3200
4	Repair of Glass Window	4200	01	4200
5	Repair Of Sliding Door	5500	01	5500

Note: - All Taxes have been excluded from these rates.

ACCEPT

Abdul Hameed & Abdul Majeed Enterprises

MUHAMMAD YOUSUF MANSUR  
DIRECTOR OF INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



PROJECT DIRECTOR  
YELLOW LINE BUS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liversis, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 26/5/21

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Wooden Door Size 7' x 3'	6380	01	6380
2	Sprit Polish on Door (office)	4730	01	4730
3	Replace of Office Door Handle & Repair of all Door Locks	3520	01	3520
4	Repair of Glass Window	4620	01	4620
5	Repair Of Sliding Door	6050	01	6050

Note: - All Taxes have been excluded from above mention rate.

For

PROJECT

Three Star Scientific Company

(Manager)

MURHAN MAAD YOUSUF MULDER  
DIRECTOR/INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi  
Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30687885

Date 25/5/2021

The Project Director

Karachi Urban Mobility Project

Karachi.

## Rate List of Furniture & Fixture Items

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Wooden Door Size 7' x 3'	6844	01	6844
2	Sprit Polish on Door (office)	5074	01	5074
3	Replace of Office Door Handle & Repair of all Door Locks	3776	01	3776
4	Repair of Glass Window	4956	01	4956
5	Repair Of Sliding Door	6490	01	6490

REJECT

M/S UNIVERSAL TRADERS



MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883


Email: universaltraders585@gmail.com



Number of Sub Voucher	Object	Classification	Amount
	AI3201	Furniture & Fixture	<b>Rs274,590</b>
			Ps.
Total			<b>Rs274,590</b>

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessiated the journey.

Received – Contents.

  
**PROJECT DIRECTOR**  
**YELLOW LINE BRTS**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVT OF SINDH**  
 Signature and designation of drawing officer

  
**MUHAMMAD YOUSUF MUNIR**  
**DIRECTOR INFRASTRUCTURE/PROJECT**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVERNMENT OF SINDH**

For use in Accountant-General's Office

Pay Rs. ....(.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
 Treasury Officer

Assistant Accounts Officer  
 Assistant Accountant General